

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, FEBRUARY 20, 2018**

Location: Town Hall Meeting Room, 2<sup>nd</sup> Floor

Present: Allen Reedy  
Adam Chapdelaine  
John Maher  
Brett Lambert  
Bill Hayner  
Bob Jefferson  
John Danizio  
Patrick Goddard, Interim Facilities Manager  
John Cole

Guests: Rob Juusola, NV5  
Phil Conroy, Shawmut  
Regan Shields Ives, Finegold & Alexander  
Kristin DeFrancisco, Hardy School Principal  
Vivian Varbedian, JLL  
Lee Rich, DRA

The meeting was preceded by a tour of the Gibbs School construction project led by Mr. Conroy, Ms. Ives and Mr. Juusola. The committee reconvened at 7:30 PM in the Town Hall.

**STRATTON SCHOOL**

Mr. Juusola handed out the February Project Update Report which included the project budget and contingency line item which now stands at \$267,418. Change Order #14 in the amount of \$6,337.87 was unanimously approved on a motion by Hayner, seconded by Chapdelaine, as were the following invoices on a motion by Maher, seconded by Hayner for a total amount of \$194,545.87:

- 1) G&R Construction in the amount of \$25,844.60
- 2) DRA Architects in the amount of \$2,200.00
- 3) DRA Architects in the amount of \$660.00
- 4) Horizon Engineering in the amount of \$735.75
- 5) Iconics in the amount of \$14,008.00
- 6) Iconics in the amount of \$1,152.00
- 7) Iconics in the amount of \$864.00
- 8) W.B. Mason in the amount of \$10,534.78

- 9) W.B. Mason in the amount of \$2,124.58
- 10) Robert H. Lord in the amount of \$112,166.24
- 11) School Furnishings in the amount of \$3,127.96
- 12) Really Good Stuff in the amount of \$297.31
- 13) Pro AV Systems in the amount of \$7,136.23
- 14) Connection in the amount of \$1,882.98
- 15) Lightspeed Technologies in the amount of \$1,034.00
- 16) Progressive Communications in the amount of \$1,190.00
- 17) Progressive Communications in the amount of \$295.00
- 18) SCSI in the amount of \$503.50
- 19) SCSI in the amount of \$820.00
- 20) SCSI in the amount of \$2,030.40
- 21) SCSI in the amount of \$260.00
- 22) SCSI in the amount of \$498.54
- 23) LCN Networks in the amount of \$4,335.00
- 24) American Alarm in the amount of \$375.00
- 25) A1 Exterminators in the amount of \$150.00
- 26) A1 Exterminators in the amount of \$150.00
- 27) A1 Exterminators in the amount of \$150.00

Considerable discussion then ensued as to the existence of anticipated additional costs projected to total about \$131,419.00. Members were concerned as to the timing given that the project had been ostensibly completed in September, over five months ago and why these items were not included in the original scope although credit was given to the fact that the project team had been instructed to carefully scrutinize all expenditures in the original project to keep some within the project budget. The Chairman was concerned with the possibility of additional costs given that it had been originally projected that as such as \$400,000 would be returned to the Capital Planning Committee. Mr. Maher was particularly vexed with the belated submission of these costs and wondered whether an attempt was being made to spend these funds for the sole reason that they were there. After considerable discussion, Mr. Cole moved that requested expenditures would be approved except for the \$60,000 for canopies, \$20,000 for acoustic panels and \$35,000 for an exterior drainage issue. This motion was seconded by Hayner and was unanimously approved. Mr. Rich and Mr. Juusola were requested to come to the next meeting for further explanation and justification for these three large expenditure requests.

### **GIBBS SCHOOL**

Mr. Juusola and Mr. Conroy presented three (3) change orders being #6, 7 and 8 as detailed on a handout provided by Mr. Juusola. They were approved in the total amount of \$290,467 on a motion by Chapdelaine, seconded by Hayner. The remaining contingency was reviewed. Mr. Juusola also provided a handout detailing LEEDS scoring and it appeared that the project may attain a Silver Rating since it appears that a score 55 is likely. An invoice from Green Business Certification in the amount of \$3,243 was unanimously approved on a motion by Hayner, seconded by Cole.

## **HARDY SCHOOL**

Ms. Varbedian handed out a February Project Update Report which included an updated project budget. Planning for the cafeteria and the hazmat removal phase are being coordinated. There will be a hearing at the Architectural Access Board on February 26, 2018 on the Town's requested variances for the project. The design documents for cafeteria will be completed by mid-March with a Change Directive to follow.

## **DPW YARD**

Mr. Maher reported that a meeting on potential areas of coordination with the High School Project will be held on February 26, 2018. An invoice in the amount of \$5,370 KVA was unanimously approved on a motion by Chapdelaine, seconded by Hayner.

Whereupon a motion to adjourn was made by Hayner, seconded by Maher and it was unanimously voted at 8:56 PM.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem